

FIELD AUTHORIZED TIME AND MATERIAL CHANGE ORDER

JOB #	2004-096	CUSTOMER	FKI LOGISTEX
CHANGE ORDER #		STREET	
DATE	10/3, 4, 5/06	CITY	STATE
DAY OF WEEK	Tues Wed & Thurs	COUNTY	ZIP
SITE LOCATION	USPS JFK	CONTACT	
SHIFT	1 2 3	CUSTOMER PHONE	

LMC
ROBERSON, LLC
 2060 LAKEVILLE ROAD
 AVON, NEW YORK 14414
 PHONE: (585) 226-6244
 FAX: (585) 226-3317

TRAVEL	
TRAVEL TIME	HOURS
MILES DRIVEN	

	NAME	TOTAL HRS		RATES	TOTAL \$	TOOLS AND EQUIPMENT			
		REG	OT			QTY	DESCRIPTION	RATE	TOTAL
	K. CAPTLEGE	24					PICKUP TRUCK		
							HIGH LIFT		
							SCAFFOLD		
							SMALL TOOLS		
							WELDER		
							TORCHES		
							PLASMA TORCH		
							PIPE THREADER		
							ZIP SAW		
							CHAIN FALLS		
							CAT DOLLIES		
							TRACK JACKS		
							PORTABAND		
							HAMMER DRILL		
							BEVEL MACHINE		
							CROOVER		
							CORED RILL		
							GENERATOR		
							GENIE LIFT		
							ROUSTABOUT		
							LIGHT CARTS		
							TAMPER		
							BACKHOE		
							CONCRETE SAW		
							FORKLIFT		
							BOOM TRUCK		
							CRANE		
							WATER PUMP		
							WIRE FULLER		
							CONDUIT BENDER		
							JACK HAMMER		
							LARGE SKATES		
							SMALL SKATES		
							MAG DRILL		
							JOB TRAILER		
							STORAGE TRAILER		
							WACH BEVELER		

DESCRIBE WORK
PHASES ALL
TORQUE HEADS
ON AXLE LOCKS
AS PER FKT
1ST FLOOR NEW
TRUCK MAIL SYSTEM

RECORD MATERIALS USED ON THE MATERIAL SHEETS

TRAVEL:	
LABOR:	
EQUIPMENT:	
GASES:	
MATERIALS:	
DELIVERIES:	
MISC:	
TAX:	
GRAND TOTAL:	

Total \$			
QTY	GASES	EACH	TOTAL
	OXYGEN		
	ACETYLENE		
	TRIMIX		
	ARGON		
	BTANK		
	PROPANE		
	CO2		

SUB TOTALS:

WORK ORDERED BY FKI

SIGNATURE



I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

DELIVERIES

FREIGHT BY PICKUP	
FREIGHT BY TRUCK	
FREIGHT BY SEMI	

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer	Invoice#
----------	----------

FKI LOGISTEX INTEGRATION, INC.

17641

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

Attn:		ACCOUNTS PAYABLE	
DATE	TERMS	PURCHASE ORDER NO	LMC JOB NO
10/27/2006	55 DAYS - NET	1001205-0020	2004096
			BILLING AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int'l Service Center (NYSIC).

Project 736050

Change Order # 007R

① RFP-037 5th line at DIOSS	10,496.00✓
② RFP-039 4 lines AZ	12,200.00✓
③ RFP-035 ARC Siding Install (75% Complete)	35,488.50✓

Sub total \$ 58,184.50

Retainage 0.00

Total Due \$ 58,184.50

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.



5384 Poplar Ave Suite 500, Memphis, TN 38119
PHONE: 901/683-5222 - FAX NO.: 901/763-0919

Subcontract – Change Order #007R

Job: **736050**

Date: **6/6/06**

No. **1001205-0020**

TO: **LMC Industrial Contractors**
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244

SHIP TO: **FKI c/o USPS JFK ISC**
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal.....		261,984.00
1	Change Order #002 subtotal.....		45,980.00
1	Change Order #003 subtotal.....		(2,488.00)
1	Change Order #004 subtotal.....		58,427.00
1	Change Order #005R subtotal...		53,660.00
1	Change Order #006R subtotal.....		326,721.04
	Previous total of subcontract.....		\$ 8,162,836.04
	<u>Change Order #007R:</u>		
	a) EWO set #2 total.....		40,399.43
	b) RFP-035 ARC siding install.....	35,488.50	47,318.00
	c) RFP-037 5 th line at DIOSS (8296 + 2200 USEUS)		10,496.00
	d) RFP-039 4 lines AZ (9200 + 3000 USEUS)		12,200.00
	e) RFP-042 bulk conveyor support rework....		59,670.00
	Revised Subcontract Amount.....		\$ 8,332,919.47
	Cc: Warren Pierce, Jeanette Embry, File 736050		
FOB – USPS JFK ISC Terms Net 55 Required Arrival Date: N/A			

ACCEPTED BY

6/6/2006									
USPS JFK ISC									
FKI Project #736050									
Re: LMC settlement EWO set #2									
EWO Set #2									
Item	Date	Amount	Comment				Contract History		
Original	3/9/2006	61,042.34	original total of EWO set #2 1-30-06 thru 3-17-06				Original	7,350,000.00	
FKI review	5/17/2006	20,642.91	deducted EWO's				Bond	68,552.00	
Revised total	5/18/2006	40,399.43					C/O 001	261,984.00	
Revised total		40,399.43	EWO and contract total				C/O 002	45,980.00	
							C/O 003	-2,488.00	
							C/O 004	58,427.00	
							C/O 005R	53,660.00	
							C/O 006R	326,721.04	
Approved RFP's:									
RFP-035		47,318.00					Total	8,162,836.04	
RFP-037		10,496.00							
RFP-039		12,200.00					C/O 007R	170,063.43	
RFP-042		59,670.00							
Subtotal		129,684.00					Rev Total	8,332,919.47	
C/O 007R	Total	170,063.43							

LMC_settlement_EWO_set_2_5-18-06

6/12/2006

LMC Industrial Contractors, Inc.
 2060 Lakeville Road
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

change order
 #007R

RFP-035

FKI Logistex 5384 Poplar Avenue Suite 500 Memphis, TN	P.O. #	
	Quote #:	4381
	Request	
	Page:	Page 1 of 2
	Date	5/2/06
Attention:	Guy Guasco	

LMC is pleased to quote the following:

Re: For the installation of new canopy, as per supplied drawings.

INCLUDED IN THIS QUOTATION:

1. Install all new fabricated, designed steel per drawing and to field verified dimensions.
2. All materials to be supplied by FKI.
3. All work to be completed on straight time.
4. Touch up painting only.

$$\$ 36850 / 88' = \$ 418.75$$

canopy

NOT INCLUDED IN THIS QUOTATION:

1. Sales tax.
2. Port Authority or other permits.
3. Fire watch or master mechanics.
4. Painting.
5. G.C. type work.
6. Parking.

$$\text{ADDL } 25' (\text{WEST}) \times \$ 418.75$$

$$= 10,468$$

$$+ \$ 36,850$$

$$\text{REV. T} = \$ 47,318$$

NOTES OR ASSUMPTIONS:

1. All steel to be engineered with proper drawing and software files supplied (if required).
2. All steel to be prefabricated, painted and taped in areas that are to be welded.
3. We assume the ribs, in the existing sheeting, shall match the new.
4. We assume the siding on the existing soffit will have to be loosened so that the new panels will slide up behind the upper existing panels.
5. We shall touch up paint only.
6. We have assumed that others will test for lead and any required abatement will be complete prior to the installation of this material.
7. The total amount of steel installed will be between columns # F.3 to 1.7.
8. We assume the strip curtains will come to us as a preassembled unit, to be unrolled and welded or bolted to head steel.

For the sum of \$36,850.00, we will install the canopy as shown on the supplied sketches.

Sincerely,

Dan Hurlburt

CC: FILE - G2
 GREG ZAJAC-LMC

M. Guasco
 5/9/06

LMC Industrial Contractors, Inc.
 2060 Lakeville Road
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Logistex 5384 Poplar Avenue Suite 500 Memphis, TN 38119		P.O. #	
		Quote #:	4394
		Request	
		Page:	Page 1 of 2
		Date	5/19/06
Attention:	Guy Guasco		

LMC is pleased to quote the following:

Re: For the mechanical installation of new conveyor equipment and revised bulk conveyor support arrangement as described in RFP-037, 039 and 042 as submitted 5/16/06.

INCLUDED IN THIS QUOTATION:

1. Install all new fabricated, designed steel per drawing and to field verified dimensions.
2. All materials to be supplied by FKI.
3. All work to be completed on straight time basis.
4. Touch up painting only.

NOT INCLUDED IN THIS QUOTATION:

1. Sales tax.
2. Port Authority or other permits.
3. Fire watch or master mechanics.
4. Painting.
5. G.C. type work.
6. Parking.
7. Any asbestos abatement (drilling) or testing.

NOTES OR ASSUMPTIONS:

1. All steel to be engineered with proper drawing and software files supplied (if required).
2. All steel to be prefabricated, painted and taped in areas that are to be welded.
3. Changes to the bulk conveyor supports apply to the west side only. The existing east side will remain "as is."
4. We shall touch up paint only.

LMC Industrial Contractors, Inc.
 2060 Lakeville Road
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

c/o #00712

FKI Logistex 5384 Poplar Avenue Suite 500 Memphis, TN 38119	P.O. #	
	Quote #:	4394
	Request	
	Page:	Page 2 of 2
	Date	5/19/06
Attention:	Guy Guasco	

LMC is pleased to quote the following:

RFP-037 - add a fifth line back to OCR second floor. Second lines previously removed on RFP-13.

TOTAL \$8,296 + 2200
 USES = \$10,496 (G²) 6/6/06

RFP-039 - extend floor supported accuzone conveyor in four (4) locations on the second floor each by 20 feet.
 (Excludes the services of U.S. Environmental for floor drilling/asbestos abatement on these extended sections.)

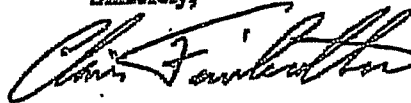
TOTAL \$9,200 + 3000
 USES = \$12,200 (G²) 6/6/06

RFP-039 - rework the bulk conveyor support arrangement on three (3) include conveyors as shown in drawings FM-010, 010A and 010B.

TOTAL \$59,670 (G²) 6/6/06

LMC will proceed with the above additional mechanical installation work after receipt of formal authorization from FKI purchasing.

Sincerely,



Clair Fairbrother

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer: Invoice#

FKI LOGISTEX INTEGRATION, INC.

17683

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

Attn:		ACCOUNTS PAYABLE	
DATE	TERMS	PURCHASE ORDER NO	LMC JOB NO
10/31/2006	55 DAYS - NET	1001205-0020	2004096
			BILLING AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int'l Service Center (NYSIC).

8,972.00

Change Order # 017 (a)

Sub total \$ 8,972.00

Retainage 0.00

Total Due \$ 8,972.00

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.



5384 Poplar Ave Suite 500, Memphis, TN 38119
PHONE: 901/683-5222 - FAX NO.: 901/763-0919

Subcontract – Change Order #017

Job: A736050

Date: 10/11/06

No. 1001205-0020

TO: LMC Industrial Contractors
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244

SHIP TO: FKI c/o USPS JFK ISC
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal.....		261,984.00
1	Change Order #002 subtotal.....		45,980.00
1	Change Order #003 subtotal.....		(2,488.00)
1	Change Order #004 subtotal.....		58,427.00
1	Change Order #005R subtotal....		53,660.00
1	Change Order #006R subtotal....		334,850.04
1	Change Order #007R subtotal....		121,555.00
1	Change Order #008 subtotal.....		251,201.00
1	Change Order #009 subtotal.....		55,212.00
1	Change Order #010 subtotal.....		326,161.64
1	Change Order #011 subtotal.....		25,033.00
1	Change Order #012 subtotal.....		94,933.00
1	Change Order #013 subtotal.....		10,356.00
1	Change Order #014 subtotal....		60,19.62
1	Change Order #015 subtotal....		221,520.33
1	Change Order #016 subtotal.....		14,950.00
1	Previous total of subcontract.....		\$ 9,352,006.63
1	<u>Change Order #017:</u>		
	a) <i>Install angle and filler plates along the wall between ARC mezz and building per quote dated 9-26-06.....</i>		<i>Add</i> 8,972.00
	b) <i>EWO week ending 9-9-06....</i>		2,151.99
	c) <i>EWO week ending 9-16-06....</i>		4,140.27
	d) <i>EWO week ending 9-23-06....</i>		1,953.29
	e) <i>EWO week ending 9-30-06</i>		5,048.96
	f) <i>EWO week ending 10-07-06</i>		2,924.38

g) Deducts for foreman hrs previous EWOs		<u>-4,811.82</u>
Change order #017 total.....		20,379.07
Revise contract amount.....		\$9,372,385.70
Cc: Warren Pierce, Jeanette Embry, Charles S, Rich L., File A736050-1312		
FOB - USPS JFK ISC	Terms	Net 55
Required Arrival Date: N/A		

ACCEPTED BY

VENDOR _____
 BY _____
 TITLE _____
 DATE _____

APPROVED FOR

FKI Logistex

BY _____
 TITLE _____

LMC Industrial Contractors, Inc.
 2060 Lakeville Rd.
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

A736050 - 1312

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #:	
		Request	
		Page:	
		Date	9-26-2006
Attention:	Guy Guasco		

LMC is pleased to quote the following:

Re: Block opening between walkway and back wall in Arc building as described by FKI's Rich Lane and Charles Stanford. Details off a photo (no approved prints) .

INCLUDED IN THIS QUOTATION:

Weld angle iron to existing platform approximately one hundred feet (100') with a one inch weld (1") every thirty six inches (36") (Furnished by FKI)

Weld filler plates Approximately Ninety five (95) in remaining gap between angle and wall with two quarter inch (1/4) tack weld (Filler Plates Furnished by FKI)

Not Included in This Quotation:

All Electrical Wiring,
 Filing with the Port Authority
 Training or testing of equipment
 Overtime or shift work
 Engineering or drawings
 Painting

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of:
 Eight Thousand, Nine hundred Seventy Two Dollars (\$8,972.00)

Thomas E. Coll
 Vice President

OK #17
 Guy Guasco
 10-11-06

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer: Invoice#

FKI LOGISTEX INTEGRATION, INC.

17695

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

Attn:		ACCOUNTS PAYABLE	
DATE	TERMS	PURCHASE ORDER NO.	LMC JOB NO.
10/31/2006	55 DAYS - NET	1001205-0020	2004096
			BILLING AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int'l Service Center (NYSIC).

Extended overhead charges: Weeks Ending October 1 - October 28, 2006

91,185.47

Sub total \$ 91,185.47

Retainage 0.00

Total Due \$ 91,185.47

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.